



DELIVERY ORDER

Date Issue: 05/04/2021 15:05 Page 1 of 1

Shipper	REFERENCE	492239
SCHENKER DO BRASIL TRANSPORTES INTERNACIONAIS LTDA RUA DA QUITANDA 191 2 AND 20091-005 CENTRO RIO DE JANEIRO RJ BRAZIL AS AGENT OF SCHENKEROCEAN LIMITE	B/L N°.	MEDURJ325725
	VESSEL	MSC METHONI
	VOYAGE	110N
Consignee	ETA	2021-04-05
SCHENKER INTERNATIONAL SA DE CV HIDALGO 81 COL PENON DE LOS BANOS 15520 CIUDAD DE MEXICO CMX MEXICO SIN940103HG3 AS AGENT OF SCHENKE	RELEASE TO	LOGISTICA PORTUARIA DE ALTAMIRA S.A. DE C.V.
	POL	RIO DE JANEIRO
	POD	ALTAMIRA
Notfy Party	EMPTY RETURN	MEDLOG ALTAMIRA / According tio Circular
SCHENKER INTERNATIONAL SA DE CV HIDALGO 81 COL PENON DE LOS BANOS 15520 CIUDAD DE MEXICO CMX MEXICO SIN940103HG3 15520 GOVERNMENT RE	LOCATION:	
	ADDRESS:	Calle Golfo de California S/n Puertio Industrial CP 89603.

Item Service	Marks and Numbers	Number of Pieces	Description of Goods	Gross Weighti				
1 FCL		1	GLASS TUBES CNTR 2: MSMU713452-2 SEAL:FJ09883446 TARE:3.840 KG 44,170 M3 RUC:1BR33144437294761156 DUE:21BR000345534-1 QTY DE: 14 PL INVOICE:94761165 NW: 15649,200 HS CODE:700231	16,139.200 kgs.				
Container#	Seal #1	Seal #2	Seal #3	Seal #4	Seal# 5	Type	Qtyi	Tare Weighti
MSMU7134522	FJ09883446					40HC	14	3,840.000
2 FCL		1	GLASS TUBES CNTR 3: MEDU744541-2 SEAL:FJ09883436 TARE:3.840 KG 44,170 M3 RUC:1BR33144437294761182 DUE:21BR000345529-5 QTY DE: 14 PL INVOICE:94761182 NW: 15540,000 HS CODE:700231	16,030.000 kgs.				
Container#	Seal #1	Seal #2	Seal #3	Seal #4	Seal# 5	Type	Qtyi	Tare Weighti
MEDU7445412	FJ09883436					40HC	14	3,840.000
3 FCL	OMPI NUEVA LEON MEXICO 01--15 01--14 01--14	1	01X40 HC CON 15 PALETAS CADA Y 03X40 HC CON 14 PALETAS CADA EN UN TOTAL 57 PALETAS, CONTENIENDO FIOLEX-TUBOS DE VIDRO, BLANCO,SIN RAYA REQUEMADO PARA FRASCOS,COM RECUBRIMIENTO DIMENSIONES 57=155X115X177= 179,835 M3 CNTR 1: MSDU726443-2 SEAL:FJ09883442 TARE:3.840 KG 47,325 M3 RUC:1BR33144437294761132 DUE:21BR000345479-5 QTY DE: 15 PL INVOICE:94761132 NW: 12069,000 HS CODE:700231	12,594.000 kgs.				
Container#	Seal #1	Seal #2	Seal #3	Seal #4	Seal# 5	Type	Qtyi	Tare Weighti
MSDU7264432	FJ09883442					40HC	15	3,840.000
4 FCL		1	GLASS TUBES CNTR 4: FFAU170795-8 SEAL:FJ09883674 TARE:3.700 KG 44,170 M3 RUC:1BR33144437294753044 DUE:21BR000308380-0 QTY DE: 14 PL INVOICE:94753044 NW: 15540,000 NCM:7002.31.00 FREIGHT PREPAID SHIPPED ON BOARD WOODEN PACKAGE: TREATED AND CERTIFIED HS CODE:700231	16,030.000 kgs.				
Container#	Seal #1	Seal #2	Seal #3	Seal #4	Seal# 5	Type	Qtyi	Tare Weighti
FFAU1707958	FJ09883674					40HC	14	3,700.000
Total Weighti								60,793.200 kgs.

This Delivery Order is Issued subject to the terms and conditons of the covering Bill of Lading .
Please endorse the Delivery Order before taking delivery of the consignment.



MEDITERRANEAN SHIPPING COMPANY S.A.

12-14, chemin Rieu, 1208 GENEVA, Switzerland
Website: www.msc.com

SCAC Code: MEDU

BILL OF LADING No.

MEDURJ325725

NON-NEGOTIABLE COPY

Port-To-Port or *Combined Transport*(see Clause 1)

NO. & SEQUENCE OF ORIGINAL B/L's

NO. OF RIDER PAGES

2 Two

SHIPPER:

Schenker do Brasil Transportes Internacionais Ltda
Rua da Quitanda 191 2 And 20091-005 Centro Rio de Janeiro RJ Brazil As Agent of
SCHENKERocean Limited Government Reference
Number: CNPJ43.823.079/0012-16

Luciane Almeida 55 13
21277323 55 133 2288 916
luciane.almeida@dbshenker.com

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)

SHIPPER'S LOAD, COUNT AND SEALED
FCLFCL

Lloyds/IMO Number: 9256755

Responsibility of the Carrier in respect of all and any damage or loss of the cargo during inland transportation of the cargo in Mexican territory is deemed to be strictly in compliance with the stipulations of the Mexican Road, Bridges and Inland Transportation Law
LINER TERMS BOTH ENDS - LILO / FREIGHT AS PER AGREEMENT.

PORT OF DISCHARGE AGENT:
MEDITERRANEAN SHIPPING COMPANY MEXICO
SA DE CVAV. RIO TAMESI KM 0+700
TORRE MULTIMODAL DESPACHO 306
Altamira, 89603
Phone : +52 833 260 3200
Fax : +52 833 260 3209



VESSEL AND VOYAGE NO (see Clause 8 & 9)

MSC METHONI - 110N

PORT OF LOADING

Rio de Janeiro

PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2)

XXXXXXXXXXXXXXXXXX

BOOKING REF. (or)

SHIPPER'S REF.

PORT OF DISCHARGE

Altamira

PLACE OF DELIVERY : (Combined Transport ONLY - see Clause 1 & 5.2)

XXXXXXXXXXXXXXXXXX

241ISZ1688956

XXXXXXXXXXXXXXXXXX

PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)

Container Numbers, Seal
Numbers and Marks

Description of Packages and Goods

(Continued on attached Bill of Lading Rider pages(s), if applicable)

Gross Cargo
Weight

Measurement

Please see attached RIDER for Container / Cargo Description(s).

4 x 40' HIGH CUBE

Total Items : 57

Total Gross Weight : 60793.200 Kgs.

FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid(see Clause 16)

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT

RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled Carrier's Receipt for carriage subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS BILL OF LADING THE MERCHANT EXPRESSLY ACCEPTS AND AGREES TO ALL THE TERMS AND CONDITIONS, WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE OF THIS BILL OF LADING AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE MERCHANT.

If this is a negotiable (To Order / of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with outstanding Freight and charges) in exchange for the Goods or a Delivery Order. If this is a non-negotiable (straight) Bill of Lading, the Carrier shall deliver the Goods or issue a Delivery Order (after payment of outstanding Freight and charges) against the surrender of one original Bill of Lading or in accordance with the national law at the Port of Discharge or Place of Delivery whichever is applicable.

IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and wherever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.

DECLARED VALUE (Only applicable if Ad Valorem charges paid - see Clause 7.3)

XXXXXXXXXXXXXXXXXX

CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1)

4 cntrs

PLACE AND DATE OF ISSUE
MSC Rio de Janeiro
23-Mar-2021

SHIPPED ON BOARD DATE

22-Mar-2021

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
by MSC - Mediterranean Shipping do Brasil Ltda. As Agent

Douglas Martins Cavalcanti
CPF: 103.578.837-30
Documentation Coordinator



MEDITERRANEAN SHIPPING COMPANY S.A.

12-14, chemin Rieu, 1208 GENEVA, Switzerland
Website: www.msc.com

SCAC Code: MEDU

BILL OF LADING No.

MEDURJ325725

RIDER PAGE

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CONTINUATION PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)

Container Numbers, Seal Numbers and Marks	Description of Packages and Goods (Continued on attached Bill of Lading Rider pages(s), if applicable)	Gross Cargo Weight	Measurement
MSDU7264432 40' HIGH CUBE Seal Number: FJ09883442 Marks and Numbers: OMPI NUEVA LEON MEXICO 01--15 01--14 01--14	15 PALLET of 01X40 HC CON 15 PALETAS CADA Y 03X40 HC CON 14 PALETAS CADA EN UN TOTAL 57 PALETAS, CONTENIENDO FIOLAX-TUBOS DE VIDRO, BLANCO,SIN RAYA REQUEMADO PARA FRASCOS,COM RECUBRIMIENTO DIMENSIONES 57=155X115X177= 179,835 M3 CNTR 1: MSDU726443-2 SEAL:FJ09883442 TARE:3.840 KG 47,325 M3 RUC:1BR33144437294761132 DUE:21BR000345479-5 QTY DE: 15 PL INVOICE:94761132 NW: 12069,000 HS Code:700231	12,594.000 kgs.	47.325 cu. m.
MSMU7134522 40' HIGH CUBE Seal Number: FJ09883446	14 PALLET of GLASS TUBES CNTR 2: MSMU713452-2 SEAL:FJ09883446 TARE:3.840 KG 44,170 M3 RUC:1BR33144437294761156 DUE:21BR000345534-1 QTY DE: 14 PL INVOICE:94761165 NW: 15649,200 HS Code:700231	16,139.200 kgs.	44.170 cu. m.
MEDU7445412 40' HIGH CUBE Seal Number: FJ09883436	14 PALLET of GLASS TUBES CNTR 3: MEDU744541-2 SEAL:FJ09883436 TARE:3.840 KG 44,170 M3 RUC:1BR33144437294761182 DUE:21BR000345529-5 QTY DE: 14 PL INVOICE:94761182 NW: 15540,000 HS Code:700231	16,030.000 kgs.	44.170 cu. m.
FFAU1707958 40' HIGH CUBE Seal Number: FJ09883674	14 PALLET of GLASS TUBES CNTR 4: FFAU170795-8 SEAL:FJ09883674 TARE:3.700 KG 44,170 M3 RUC:1BR33144437294753044 DUE:21BR000308380-0 QTY DE: 14 PL INVOICE:94753044 NW: 15540,000 NCM:7002.31.00 FREIGHT PREPAID SHIPPED ON BOARD Wooden package: treated and certified HS Code:700231	16,030.000 kgs.	44.170 cu. m.

PLACE AND DATE OF ISSUE

MSC Rio de Janeiro

23-Mar-2021

SHIPPED ON BOARD DATE

22-Mar-2021

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
by MSC - Mediterranean Shipping do Brasil Ltda. As Agent

Douglas Martins Cavalcanti
CPF: 103.578.837-30
Documentation Coordinator

